



Campaign Finance Report

The Committee to Elect Steve Urie
Committee #: 201000226

Treasurer: URIE, STEVEN R
935 N Tucana Ln, Gilbert, AZ 85234
Phone: (480) 830-8355
Email: steveurie@aol.com
Candidate Name: URIE, STEVEN R
Office Sought: State Representative - District 22

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$987.33
Total Cash Receipts this Reporting Period:	\$5,012.31
Total Cash Disbursements this Reporting Period:	\$4,762.31
Cash Balance at End of Reporting Period:	\$1,237.33

Report ID: 64438

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$4,262.31	\$0.00	\$4,262.31	\$27,942.31
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$2,250.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$2,910.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,120.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,012.31	\$0.00	\$5,012.31	\$34,222.31

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,762.31	\$0.00	\$4,762.31	\$32,984.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,762.31	\$0.00	\$4,762.31	\$32,984.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,762.31			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Urie, Steven	10/07/2010	\$4,262.31	\$4,662.31
Address:	PO Box 3199, Gilbert, AZ 85299		Cash	
Occupation:	REALTOR, Mesa Verde Property Management			
Memo:	contribution			
Total of Personal and Family Contributions			\$4,262.31	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$4,262.31	

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	WALKER, HAROLD	10/01/2010	\$250.00	\$250.00
Address:	2818 E Houston Ave, Gilbert, AZ 85234		Cash	
Occupation:	Radiologist, Associated Radiologists			
Memo:	contribution			
Name:	DONN, RON	10/04/2010	\$200.00	\$200.00
Address:	18157 Andrea Cir N, # N5, Northridge, CA 91325		Cash	
Occupation:	PRESIDENT, UNITED ALLOYS, INC.			
Memo:	contribution			
Total of Individual Contributions			\$450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$450.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SRP Political Involvement Committee	09/28/2010	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Memo:	contribution			
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Highground	09/16/2010	\$500.00	\$2,000.00
Address: 830 N 4th Ave, Phoenix, AZ 85003		Cash	
Category: Professional Services - Consultants			
Memo: consulting			
Name: US Postmaster	10/08/2010	\$1,325.54	\$7,278.45
Address: Downtown office, Phoenix, AZ 85002		Cash	
Category: Communications - Postage			
Memo: postage			
Name: Americopy	10/12/2010	\$2,936.77	\$20,199.17
Address: 856 E Main St, Mesa, AZ 85203		Cash	
Category: Communications - Mailings			
Memo: printing			
Total of Operating Expenses		\$4,762.31	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$4,762.31	

